

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
WIESLAW LIS

CASE NO. 07 B 03753

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor
SSN XXX-XX-5636-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 03/02/07 and confirmed on 04/27/07.
2. The case was dismissed after confirmation, 01/25/2008.
3. The Debtor paid a total of \$ 8380.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHASE HOME FINANCE	CURRENT MORTG	.00	.00	.00
CHASE HOME FINANCE	MORTGAGE ARRE	.00	.00	.00
DYCK O NEAL INC	SECURED	.00	.00	.00
DYCK O NEAL INC	MORTGAGE ARRE	7500.00	.00	985.58
DUPAGE COUNTY COLLECTOR	SECURED	.00	.00	.00
HARRIS BANK CONSUMER LOA	SECURED VEHIC	34558.60	1423.67	3752.87
ECAST SETTLEMENT CORPORA	UNSECURED	19944.69	.00	.00
BMW FINANCIAL SERVICES	UNSECURED	23637.53	.00	.00
CAPITAL ONE BANK	UNSECURED	980.36	.00	.00
CAPITAL ONE BANK	UNSECURED	203.96	.00	.00
CAPITAL ONE BANK	UNSECURED	149.46	.00	.00
CHASE BANK	UNSECURED	3186.22	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
VERIZON WIRELESS	UNSECURED	NOT FILED	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	42058.60	.00	48102.22	.00	90160.82
PRINCIPAL PAID	4738.45	.00	.00	.00	4738.45
INTEREST PAID	1423.67	.00	.00	.00	1423.67
TOTAL PAID	6162.12	.00	.00	.00	6162.12

The Debtor's attorney, MICHAEL J WORWAG, was allowed \$ 2700.00 and was paid \$ 700.00 direct and \$ 2000.00 through the plan.

The Trustee received \$ 217.88 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability

in this case.

Dated: 04/11/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE